

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JESUS E CASTILLO
MARIA CASTILLO
Debtor(s)

Case No. 08-01241

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2008.
- 2) The plan was confirmed on 04/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/29/2008, 11/20/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/14/2009, 08/05/2013.
- 5) The case was dismissed on 09/20/2013.
- 6) Number of months from filing to last payment: 62.
- 7) Number of months case was pending: 70.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$25,620.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,240.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$16,240.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$826.06
Other	\$284.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,610.06

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
77TH STREET DEPOT FED CU #2505	Unsecured	2,705.00	3,840.97	3,840.97	1,893.71	0.00
77TH STREET DEPOT FED CU #2505	Unsecured	4,500.00	NA	NA	0.00	0.00
ADVENTIST HINSDALE HOSPITAL	Unsecured	1,925.46	NA	NA	0.00	0.00
BEACONRIDGE IMPROV ASSC	Secured	1,877.00	1,877.00	1,877.00	1,877.00	0.00
CENTRAL PATHOLOGY MIDWEST SR	Unsecured	128.00	NA	NA	0.00	0.00
CHARLES FEINSTEIN MD	Unsecured	1,087.00	NA	NA	0.00	0.00
COLLECTION	Unsecured	337.00	NA	NA	0.00	0.00
COMCAST	Unsecured	120.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	100.00	NA	NA	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	212.61	NA	NA	0.00	0.00
COMPUCREDIT CORP	Unsecured	422.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT INC	Unsecured	159.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT SERVICES	Unsecured	159.00	NA	NA	0.00	0.00
D L RECOVERY	Unsecured	706.00	NA	NA	0.00	0.00
DUPAGE PATHOLOGY ASSOC	Unsecured	41.50	NA	NA	0.00	0.00
EDWARD HOSPITAL	Unsecured	24,076.00	NA	NA	0.00	0.00
EMERGENCY HEALTHCARE PHY	Unsecured	451.00	NA	NA	0.00	0.00
EPIC GROUP	Unsecured	120.00	NA	NA	0.00	0.00
GUIDEPOST	Unsecured	28.95	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Unsecured	378.07	NA	NA	0.00	0.00
ILLINOIS AMERICAN WATER	Secured	378.00	378.00	378.00	378.00	0.00
ILLINOIS DEPT OF PUBLIC AID	Unsecured	19,500.00	NA	NA	0.00	0.00
LABORATORY & PATHOLOGY DIAG	Unsecured	561.00	NA	NA	0.00	0.00
LAW TITLE	Unsecured	488.70	NA	NA	0.00	0.00
LITTON LOAN SERVICING INC	Secured	23,615.00	1,494.72	1,494.72	1,494.72	0.00
LITTON LOAN SERVICING INC	Secured	NA	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
MACNEAL HOSPITAL	Unsecured	199.07	NA	NA	0.00	0.00
MAGES & PRICE	Unsecured	92.94	NA	NA	0.00	0.00
MALCOLM S GERALD	Unsecured	100.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE	Unsecured	100.00	NA	NA	0.00	0.00
MIDLAND CREDIT MGMT	Unsecured	417.96	NA	NA	0.00	0.00
NCO FINANCIAL SYSTEMS INC	Unsecured	9,723.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	1,045.71	1,759.08	1,759.08	867.27	0.00
NUVELL CREDIT COMPANY LLC	Unsecured	8,044.34	8,044.34	8,044.34	3,966.08	0.00
PUBLIC SERVICE CO	Unsecured	422.00	NA	NA	0.00	0.00
QUEST DIAGNOSTICS	Unsecured	432.09	NA	NA	0.00	0.00
RENA WAVIE INT	Unsecured	710.00	NA	NA	0.00	0.00
RESURRECTION HEALTHCARE	Unsecured	779.54	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Secured	1,000.00	1,000.00	1,000.00	1,000.00	44.45
SBC AMERITECH	Unsecured	425.50	NA	NA	0.00	0.00
SUPERIOR AIR GROUND AMBUL	Unsecured	159.07	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	220.50	220.50	220.50	108.71	0.00
THE HEARING CENTER	Unsecured	3,225.00	NA	NA	0.00	0.00
VILLAGE OF BOLINGBROOK	Unsecured	360.00	NA	NA	0.00	0.00
WATER TOWER SURGICENTER	Unsecured	8,057.43	NA	NA	0.00	0.00
WILL COUNTY TREASURER	Secured	1,200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$1,494.72	\$1,494.72	\$0.00
Debt Secured by Vehicle	\$1,000.00	\$1,000.00	\$44.45
All Other Secured	\$2,255.00	\$2,255.00	\$0.00
TOTAL SECURED:	\$4,749.72	\$4,749.72	\$44.45
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,864.89	\$6,835.77	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,610.06</u>
Disbursements to Creditors	<u>\$11,629.94</u>

TOTAL DISBURSEMENTS :	<u>\$16,240.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/22/2013

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.